

#### Utah State Tax Commission 210 N 1950 W • Salt Lake City, UT 84134 • tax.utah.gov

# **TC-62M Schedule B**

Sales of NON-FOOD and PREPARED FOOD from Places Other Than Fixed Utah Locations

Bus. Name:	
Acct. #:	
Tax Period:	

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Beaver City 01002	1. Location of Transaction	• 2. Cnty/ City Code	<ul> <li>3. Net Taxable Sales &amp; Purchases (including sales of prepared food)</li> </ul>	4. Comb. Tax Rate	• 5. Sales and Use Tax (col. 3 x col. 4)
Box Elder County         02000         .0595           Brigham City         02017         .0650           Perry         02066         .0650           Snowville         02100         .0695           Willard         02120         .0650           Cache County         .03000         .0630           Hyde Park         .03032         .0655           Hyrum         .03038         .0660           Logan         .03038         .0660           Logan         .03038         .0660           Miliville         .03044         .0655           North Logan         .03056         .0660           Providence         .03056         .0660           Richmond         .03059         .0660           River Heights         .03060         .0660           Smithfield         .03062         .0660           Smithfield         .03062         .0660           Carbe Valley Transit         .03000         .0655           Carbo Valley Transit         .03000         .0655           Carbo County         .04000         .06595           Price         .04035         .0650           Wellington         .04033 <t< td=""><td>Beaver County</td><td>01000</td><td>•</td><td>.0595</td><td>•</td></t<>	Beaver County	01000	•	.0595	•
Brigham City 02017 Perry 02086	Beaver City	01002	·	.0695	•
Perry         02086         .0650           Snowlille         02100         .0695           Willard         02120         .0650           Cache County         03000         .0630           Hyde Park         03032         .0655           Hyrum         03033         .0660           Lewiston         03036         .0655           Logan         .03038         .0660           Millille         03044         .0655           North Logan         03049         .0660           Providence         03056         .0660           Richmond         03059         .0660           River Heights         .03060         .0660           Smithfield         .03062         .0660           Nibley         .03098         .0660           Carbo Alley Transit         .0390         .0655           Carbo County         .0400         .0655           Price         .04035         .0635           Wellington         .04033         .0625           Dayliful         .0600         .0660           Bountiful         .0600         .0660           Woods Cross         .0667         .0660	Box Elder County	02000	·	.0595	•
Snowville 02100	Brigham City	02017	·	.0650	·
Willard         02120         .0650           Cache County         03000         .0630           Hyde Park         03032         .0665           Hyrum         03033         .0660           Logan         03036         .0665           Logan         03038         .0660           Millville         03044         .0655           North Logan         03049         .0660           Providence         03056         .0660           Richmond         03059         .0660           River Heights         03060         .0660           Smithfield         03062         .0660           Smithfield         03062         .0660           Cache Valley Transit         03900         .0655           Carbon County         .04000         .0595           Price         .04035         .0625           Wellington         .0403         .0625           Dageett County         .0600         .0695           Bountiful         .0600         .0660           Woods Cross         .06057         .0660           West Bountiful         .0660         .0660           Woods Cross         .06057         .0660	Perry	02086	·	.0650	·
Cache County         03000         .0830           Hyde Park         03032         .0655           Hyrum         03033         .0660           Lewiston         03036         .06655           Logan         03038         .0660           Millville         03044         .0655           North Logan         03049         .0660           Providence         03056         .0660           Richmond         03059         .0660           Smithfield         03062         .0660           Smithfield         03062         .0660           Cache Valley Transit         .03900         .0665           Carbon County         .04000         .0595           Price         .04035         .0625           Wellington         .04035         .0625           Dayse County         .0600         .0685           Days County         .0600         .0660           Woods Cross         .0607         .0660           Woods Cross         .0607         .0660           Woods Cross         .0607         .0660           Duchesne Cluty         .0700         .0595           Duchesne Cluty         .07008         .060	Snowville	02100	·	.0695	·
Hyde Park 03032	Willard	02120	·	.0650	•
Hyrum	Cache County	03000	·	.0630	•
Lewiston       03036       0655         Logan       03038       0660         Millville       03044       0655         North Logan       03049       0660         Providence       03056       0.660         Richmond       03059       0.660         River Heights       03060       0.660         Smithfield       03062       0.660         Nibley       03098       0.660         Cache Valley Transit       03900       0.655         Carbon County       04000       0.595         Price       04035       0.625         Wellington       04053       0.625         Daggett County       05000       0.695         Davis County       0600       0.660         Bountiful       06004       0.0660         Woods Cross       06057       0.0660         West Bountiful       06061       0.0660         West Bountiful       06061       0.0660         Duchesne County       0700       0.595         Duchesne City       0700       0.595         Roosevelt       07019       0.635	Hyde Park	03032	·	.0655	•
Logan   03038   0.660	Hyrum	03033	·	.0660	•
Millville       03044       .0665         North Logan       03049       .0660         Providence       03056       .0660         Richmond       03059       .0660         River Heights       03060       .0660         Smithfield       03062       .0660         Nibley       03098       .0660         Cache Valley Transit       03900       .0655         Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Dayis County       05000       .0650         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne County       07008       .0605         Roosevelt       07019       .0635	Lewiston	03036	·	.0655	
North Logan       03049       .0660         Providence       03056       .0660         Richmond       03059       .0660         River Heights       03060       .0660         Smithfield       03062       .0660         Nibley       03098       .0660         Cache Valley Transit       03900       .0655         Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Dayest County       05000       .0695         Davis County       0600       .0660         Bountiful       06004       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Logan	03038	·	.0660	
Providence         03056         .0660           Richmond         03059         .0660           River Heights         03060         .0660           Smithfield         03062         .0660           Nibley         03098         .0660           Cache Valley Transit         03900         .0655           Carbon County         04000         .0595           Price         04035         .0635           Wellington         04053         .0625           Daggett County         05000         .0695           Davis County         06000         .0650           Bountiful         06004         .0660           Centerville         06006         .0660           Woods Cross         06057         .0660           West Bountiful         06061         .0660           Duchesne County         07000         .0595           Duchesne City         07008         .0605           Roosevelt         07019         .0635	Millville	03044		.0655	
Richmond   03059   .0660       River Heights   03060   .0660       Smithfield   03062   .0660       Nibley   03098  0660       Cache Valley Transit   03900  0655       Carbon County   04000  0595       Price   04035  0635       Wellington   04053  0625       Daggett County   05000  0695       Davis County   06000  0650       Bountiful   06004  0660       Centerville   06006  0660       Woods Cross   06057  0660       West Bountiful   06061  0660       Duchesne County   07000  0595       Duchesne County   07008  0605       Roosevelt   07019  0635	North Logan	03049		.0660	
River Heights       03060       .0660         Smithfield       03062       .0660         Nibley       03098       .0660         Cache Valley Transit       03900       .0655         Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Daggett County       05000       .0695         Davis County       06000       .0660         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Providence	03056		.0660	
Smithfield       03062       .0660         Nibley       03098       .0660         Cache Valley Transit       03900       .0655         Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Daggett County       05000       .0695         Davis County       06000       .0660         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Richmond	03059		.0660	
Nibley       03098       .0660         Cache Valley Transit       03900       .0655         Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Daggett County       05000       .0695         Davis County       06000       .0650         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	River Heights	03060		.0660	
Cache Valley Transit       03900       .0655         Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Daggett County       05000       .0695         Davis County       06000       .0650         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Smithfield	03062		.0660	
Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Daggett County       05000       .0695         Davis County       06000       .0650         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Nibley	03098		.0660	
Carbon County       04000       .0595         Price       04035       .0635         Wellington       04053       .0625         Daggett County       05000       .0695         Davis County       06000       .0650         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Cache Valley Transit	03900		.0655	
Wellington       04053       .0625         Daggett County       05000       .0695         Davis County       06000       .0650         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Carbon County	04000		.0595	
Daggett County         05000         .0695           Davis County         06000         .0650           Bountiful         06004         .0660           Centerville         06006         .0660           Woods Cross         06057         .0660           West Bountiful         06061         .0660           Duchesne County         07000         .0595           Duchesne City         07008         .0605           Roosevelt         07019         .0635	Price	04035		.0635	
Davis County       06000       .0650         Bountiful       06004       .0660         Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Wellington	04053		.0625	
Bountiful 06004 .0660 Centerville 06006 .0660 Woods Cross 06057 .0660 West Bountiful 06061 .0660  Duchesne County 07000 .0595 Duchesne City 07008 .0605 Roosevelt 07019 .0635	Daggett County	05000		.0695	
Centerville       06006       .0660         Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Davis County	06000		.0650	
Woods Cross       06057       .0660         West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Bountiful	06004		.0660	
West Bountiful       06061       .0660         Duchesne County       07000       .0595         Duchesne City       07008       .0605         Roosevelt       07019       .0635	Centerville	06006		.0660	
Duchesne County         07000         .0595           Duchesne City         07008         .0605           Roosevelt         07019         .0635	Woods Cross	06057		.0660	
Duchesne City         07008         .0605           Roosevelt         07019         .0635	West Bountiful	06061		.0660	
Roosevelt 07019 .0635	Duchesne County	07000		.0595	
	Duchesne City	07008		.0605	
Emery County 08000	Roosevelt	07019		.0635	
	Emery County	08000		.0595	

1. Location of Transaction	• 2. Cnty/ City Code	<ul> <li>3. Net Taxable Sales &amp; Purchases (including sales of prepared food)</li> </ul>	4. Comb. Tax Rate	• 5. Sales and Use Tax (col. 3 x col. 4)
Green River	08011	·	.0775	
Garfield County	09000		.0695	
Boulder	09002	·	.0795	
Bryce Canyon	09003		.0805	
Panguitch	09011		.0795	
Tropic	09015		.0795	
Grand County	10000		.0595	
Moab	10011		.0785	
ron County	11000		.0595	
Cedar City	11003		.0605	
Brian Head	11028		.0785	
Juab County	12000		.0595	
Nephi	12026		.0625	
Kane County	13000		.0695	
Kanab	13004		.0795	
Orderville	13007		.0795	
Millard County	14000		.0595	
Morgan County	15000		.0595	
Piute County	16000		.0595	
Rich County	17000		.0595	
Garden City	17001		.0695	
Salt Lake County	18000		.0685	
Alta	18003		.0835	
San Juan County	19000		.0595	
Blanding	19002		.0630	
Sanpete County	20000		.0595	
Ephraim	20008		.0625	
Gunnison	20014		.0625	
Mt. Pleasant	20024		.0625	
Sevier County	21000		.0595	
Aurora	21002		.0605	
Redmond	21033		.0605	
Richfield	21034		.0625	
Salina	21035		.0635	
Summit County	22000		.0605	
Park City	22030		.0745	

1. Location of Transaction	• 2. Cnty/ City Code	<ul> <li>3. Net Taxable Sales &amp; Purchases (including sales of prepared food)</li> </ul>	4. Comb. Tax Rate	• 5. Sales and Use Tax (col. 3 x col. 4)
Snyderville Basin Transit	22900		.0635	
Tooele County	23000		.0595	
Erda	23017		.0625	
Grantsville	23023		.0625	
Lakepoint	23030	·	.0625	
Tooele City	23048	·	.0635	
Lincoln	23065		.0625	
Stansbury Park	23066		.0625	
Jintah County	24000		.0645	
Naples	24014		.0670	•_
Vernal	24024	·	.0675	
Jtah County	25000		.0650	•_
Alpine	25001		.0675	•
American Fork	25002		.0675	•_
Lehi	25066		.0675	•
Lindon	25070		.0675	•
Mapleton	25073		.0675	
Orem	25083		.0685	
Payson	25085		.0675	
Pleasant Grove	25088		.0675	
Provo	25090		.0675	
Provo Canyon	25093		.0675	
Salem	25096		.0675	
Saratoga Springs	25098		.0675	
Highland	25099		.0675	
Spanish Fork	25103		.0675	
Springville	25106		.0675	
Cedar Hills	25123		.0685	
Wasatch County	26000		.0595	
Heber	26008		.0625	
Independence	26009		.0705	·
Midway	26011		.0735	•
Park City East	26013	·	.0735	•
Vashington County	27000	-	.0595	·
Hurricane	27008	·	.0625	•
Ivins	27010	·	.0625	•

1. Location of Transaction	© 2. Cnty/ City Code	<ul> <li>3. Net Taxable Sales &amp; Purchases (including sales of prepared food)</li> </ul>	4. Comb. Tax Rate	• 5. Sales and Use Tax (col. 3 x col. 4)	
La Verkin	27011		.0625		_•
St George	27020	·	.0625		_•
Santa Clara	27021	·	.0625		_•
Springdale	27023		.0755		_•
Washington City	27027	·	.0625		_•
Wayne County	28000		.0595		_•
Weber County	29000	·	.0685		_•
Riverdale	29036		.0705		

(Enter tax on form TC-62M, line 8a)

## Instructions for TC-62M Schedule B

### General Instructions

Use this schedule to report combined state and local sales and use taxes for non-food and prepared-food sales by the following businesses:

- 1. vending machine operators;
- 2. vendors who sell from a mobile inventory;
- 3. sellers with established Utah sales tax nexus who sell goods and services shipped from outside Utah direct to consumers in Utah for storage, use or other consumption in Utah;
- construction contractors and others who store, use or consume tangible personal property at various places in Utah other than at a fixed place of business;
- vendors who charge admissions or fees for entertainment, recreation, exhibition, cultural or athletic activity;
- vendors who clean, wash, dry clean, repair or renovate tangible personal property;
- vendors who lease or rent tangible personal property to customers; and
- vendors who sell goods and services that are shipped from outside Utah directly to Utah consumers for storage, use or other consumption in Utah.

Do not use this schedule to report sales made from a fixed place of business in Utah or to report taxable purchases of tangible personal property for your own storage, use or consumption at a fixed business location. Those purchases must be reported on form TC-62M, line 4, and on Schedule A.

Attach the original of this schedule to your return. Make a copy for your records.

### **Column Instructions**

- Column 1 This is preprinted and requires no further entries by you.
- Column 2 This is preprinted and requires no further entries by
- Column 3 Enter the net amount of non-food and/or prepared food items subject to sales and use tax for each location shown in column 1. If the city is not shown, enter the taxable amount on the line for the county.

The sales reported for each location must be included in the amount on TC-62M, line 7 (i.e., total sales minus exempt sales, plus tax-free purchases, plus or minus adjustments).

Add the amounts in column 3 and enter the total at the bottom of the last page. Make sure this amount is included in the net taxable sales on form TC-62M, line 7.

Vending machine operators should include the net sales proceeds.

- Column 4 This is preprinted and requires no further entries by you.
- Column 5 Enter the state and local sales and use taxes.

  Calculate the tax by multiplying the amount in column 3 by the tax rate in column 4.

Add the amounts in column 5 and enter the total at the bottom of the last page. Include this total tax on form TC-62M, line 8a.